

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match. The on-screen version of the Collider-Accelerator Department Procedure is the Official Version. Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A.*

C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

8.20.1.a C-A Department Monthly Satellite Accumulation Area Inspection Checklist

C-A-OPM Procedure in which this Attachment is used		
8.20.1		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
_____	_____	_____	_____
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Approved: _____ *Signature on File* _____
 Collider-Accelerator Department Chairman Date

J. Scott

C-A Department Monthly Satellite Accumulation Area Inspection Checklist

I. Ensure the following requirements are met at each Satellite Accumulation Area:

	Status:	<u>Sat.</u>	<u>Unsat.</u>	<u>N/A</u>
1. Area is properly posted. This means that satellite accumulation area rules sign is posted and sign has the current revision date and file number found in SMS Subject Area for Hazardous Waste Management.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Secondary containment, capable of holding 100% of the largest container, is provided for liquid wastes. Secondary containment is in good condition.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Mixed/Hazardous wastes are separated and wastes are further segregated by Hazard class.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Containers are stored in a way that minimizes the interaction of incompatible wastes. Only compatible wastes are stored in same container.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. All sinks and floor drains in the vicinity are plugged when not in use to prevent possible spillage from entering the sanitary system.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. All containers are closed and labeled with contents and "Hazardous Waste" sticker. Contents shall include any hazardous constituents listed on MSDS.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Volume stored in area is less than 55 gallons Hazardous Waste (1 quart acutely Hazardous Waste). Transfer waste to 90-Day area within three days if these limits exceed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Full containers shall be moved to the 90-Day Area as soon as possible.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

II. HWSA Location _____

Comments:

Inspectors Signature

_____/_____/_____
Date